

From: **Eric Johnson** Eric@trademarkhomestx.com  
Subject: Fwd: McWhorter Invoice  
Date: June 21, 2016 at 8:45 AM  
To: Lonnie Mills lonnie.mills.esq@gmail.com, Bryan Terhune Bryan@tjdavislawfirm.com

EJ

----- Forwarded message -----

From: "**Don Merchant**" <[don@dctexashomes.com](mailto:don@dctexashomes.com)>  
Date: Tue, Jun 21, 2016 at 8:43 AM -0500  
Subject: McWhorter Invoice  
To: "Eric Johnson" <[Eric@trademarkhomestx.com](mailto:Eric@trademarkhomestx.com)>

Cody asked me to send this invoice to you. Thanks.

## Don Merchant

Owner

## DC Texas Construction, LLC

115 Park Place Blvd, Suite 500

Waxahachie, Texas 75165

C – 469-337-5777

[dctexashomes.com](http://dctexashomes.com)



DC Texas Construction, LLC  
115 Park Place Blvd, Suite 500  
Waxahachie, TX 75165  
(972)351-4558  
[info@dctexashomes.com](mailto:info@dctexashomes.com)  
[dctexashomes.com](http://dctexashomes.com)



## INVOICE

### BILL TO

Cash McWhorter

INVOICE # 1091

DATE 10/13/2015

DUE DATE 10/13/2015

TERMS Due on receipt

ACTIVITY	QTY	RATE	AMOUNT
<b>Plan Design</b> 1 Plan Set including: Floor Plan; Front, Rear, Right and Left Elevations; Electrical Plan, Site Plan	6,258	0.35	2,190.30
<b>Copies</b>	30	3.00	90.00

Additional Copies, priced per page

Thanks for your payment!

PAYMENT  
BALANCE DUE

2,280.30

**\$0.00**

PAID